

## TAX INVOICE



**Akshaya Traders FY-2024-25**  
6-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLOKPUR  
MUSHEERABAD, HYDERABAD  
GSTIN/UIN: 36BFYPA0121A1Z3  
State Name : Telangana, Code : 36

Invoice No. <b>AT/25-26/343</b>	Dated <b>24-Oct-2025</b>
Delivery Note	Mode/Terms of Payment <b>After Delivery</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>20251018013</b>	Dated <b>18-Oct-2025</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Rampally</b>

**Amount Chargeable (in words)**

*E. & O.E*

**INR Four Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>	<b>3,500.00</b>		<b>315.00</b>		<b>315.00</b>	<b>630.00</b>

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Company's Bank Details  
Bank Name : **HDFC BANK**  
A/c No. : **50200044551375**  
Branch & IFS Code: **SECUNDERABAD & HDFC0002479**

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Akshaya Traders FY-2024-25

Authorised Signatory

This is a Computer Generated Invoice

Inward No:	1973	Dt:	28/10/25
MRN No:		Dt:	
Received By:	20251028016	Sign:	Sri.
MODI HOUSING PVT. LTD			